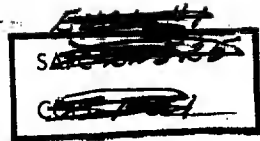




Approved For Release 2001/07/27 : CIA-RDP80-01400P000100010001-6

PURCHASE ORDER CHANGE NOTICE



THE RAMO-WOOLDRIDGE CORPORATION
COMMUNICATIONS DIVISION

BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.
ORegon 8-0511

STATINTL

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CHANGE AFFECTS PURCHASE
ORDER NUMBER

25-36825

CHANGE NUMBER

1

THIS CHANGE AND PURCHASE ORDER NUMBER INCLUDING PREFIX MUST
APPEAR ON ALL PACKAGES AND CORRESPONDENCE.

EFFECTIVE DATE

June 3, 1957

REQ. NO.

77188-A

CHANGE AFFECTS:

PRICE ☒

DELIVERY ☐

DESCRIPTION ☐

TERMS ☐

QUANTITY ☒

OTHER ☐

TERMS AND CONDITIONS OF OUR ORIGINAL ORDER ARE NOT AFFECTED
BY THIS CHANGE EXCEPT AS NOTED HEREIN.

ITEM	QUANTITY	CHANGE FROM	PRICE
		Seller shall perform technical services and all functions necessary to fulfill the requirements of the attached statement of work (Exhibit A) and terms and conditions (Exhibit B) on an hourly charge basis at a total cost not to exceed \$4750.00 or 1000 man hours.	
ITEM	QUANTITY	CHANGE TO	PRICE
		Seller shall perform technical services and all functions necessary to fulfill the requirements of the attached statement of work (Exhibit A) and terms and conditions (Exhibit B) on an hourly charge basis at a total cost not to exceed \$70.00 or 16 man hours. This order complete. ACCOUNT NUMBER: 5033-14 COST CENTER CODE: 25-20-59 STATINTL	

REASON FOR CHANGE

To complete order

STATINTL

DATE

-3-57

BUYER

Ortman/nr [signature]

VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY

ON - COMMUNICATIONS DIVISION

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DATE